

Registered Number: 06632887

England and Wales

Stronghaven Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2015

Stronghaven Limited
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Stronghaven Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,419	2,436
		2,419	2,436
Current assets			
Debtors		29,107	44,574
Cash at bank and in hand		35,646	6,525
		64,753	51,099
Creditors: amounts falling due within one year		(31,342)	(21,283)
Net current assets		33,411	29,816
Total assets less current liabilities		35,830	32,252
Net assets		35,830	32,252
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,730	32,152
Shareholders funds		35,830	32,252

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr Richard Leggott Director

Date approved by the board: 23 April 2015

Stronghaven Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
Computer Equipment	33% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 July 2014	5,955
Additions	410
At 31 March 2015	6,365
Depreciation	
At 01 July 2014	3,519
Charge for period	427
At 31 March 2015	3,946
Net book values	
At 31 March 2015	2,419
At 30 June 2014	2,436

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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